

## **EXHIBIT 6i**

PO# 4744 qty: 100 paid to-date: \$288,090  
 desc Grp2 LT STOCK ORDER ea: \$3,300 current balance: \$26,070  
 total: \$330,000 to completion of PO: \$41,910

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
4/5/2018	50% prepay	964	100	50%	\$165,000	\$165,000	4/2/2018	\$0
7/31/2018	ship	968	1	50%	\$1,650	\$1,650	1/14/2019	\$1,650
			accidental debit			-\$1,650	11/4/2019	
			repayment (pending)					
11/5/2018	ship	971	4	50%	\$6,600	\$6,600	11/28/2018	\$0
11/12/2018	ship	1011	2	50%	\$3,300			\$3,300
12/18/2018	ship	976	8	50%	\$13,200	\$13,200	1/14/2019	\$0
2/11/2019	40% prepay	977	77	40%	\$101,640	\$101,640	2/11 & 2/22	\$0
5/23/2019	ship	981	5	10%	\$1,650	\$1,650	11/4/2019	\$0
6/14/2019	ship	984	6	10%	\$1,980			\$1,980
6/21/2019	ship	985	4	10%	\$1,320			\$1,320
7/2/2019	ship	986	6	10%	\$1,980			\$1,980
7/26/2019	ship	988	4	10%	\$1,320			\$1,320
8/7/2019	ship	994	5	10%	\$1,650			\$1,650
8/14/2019	ship	995	6	10%	\$1,980			\$1,980
10/24/2019	ship	1003	1	10%	\$330			\$330
12/20/2019	40% prepay	1012	8	40%	\$10,560			\$10,560

PO# 5263 qty: 100 paid to-date: \$356,400  
 desc Grp2 HT STOCK ORDER ea: \$3,960 current balance: \$8,316  
 total: \$396,000 to completion of PO: \$39,600

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
7/6/2018	50% prepay	967	100	50%	\$198,000	\$198,000	8/8/2018	\$0
2/11/2019	40% prepay	979	100	40%	\$158,400	\$158,400	4/3/2019	\$0
10/24/2019	ship	1002	5	10%	\$1,980			\$1,980
11/4/2019	ship	1004	4	10%	\$1,584			\$1,584
12/18/2019	ship	1009	6	10%	\$2,376			\$2,376
12/30/2019	ship	1013	6	10%	\$2,376			\$2,376

PO# 7024 qty: 100 paid to-date: \$244,352  
 desc Grp1 LT STOCK ORDER ea: \$2,706 current balance: \$2,435  
 total: \$270,600 to completion of PO: \$26,248

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
5/24/2019	50% prepay	982	100	50%	\$135,300	\$135,300	6/12/2019	\$0
8/20/2019	40% prepay	996	100	40%	\$108,240	\$108,240	9/16/2019	\$0
9/23/2019	ship	999	3	10%	\$812	\$812	11/4/2019	\$0
10/7/2019	ship	1001	4	10%	\$1,082			\$1,082
11/26/2019	ship	1007	4	10%	\$1,082			\$1,082
12/30/2019	ship	1014	1	10%	\$271			\$271

PO# 7024 qty: 100 paid to-date: \$268,488  
 desc Grp1 HT STOCK ORDER ea: \$2,970 current balance: \$2,673  
 total: \$297,000 to completion of PO: \$28,512

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
5/24/2019	50% prepay	982	100	50%	\$148,500	\$148,500	6/12/2019	\$0
8/20/2019	40% prepay	996	100	40%	\$118,800	\$118,800	9/16/2019	\$0
9/16/2019	ship	998	1	10%	\$297	\$297	11/4/2019	\$0
9/23/2019	ship	999	3	10%	\$891	\$891	11/4/2019	\$0
10/7/2019	ship	1001	2	10%	\$594			\$594
11/26/2019	ship	1007	2	10%	\$594			\$594
12/30/2019	ship	1014	5	10%	\$1,485			\$1,485

PO# none qty: 1  
 desc MCU demo ea: \$7,600

total: \$7,600

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
10/3/2018	ship	969	1	100%	\$7,600	\$7,600	1/14/2019	\$0

PO# none  
desc 2x3x13

qty: 1  
ea: \$3,300

total: \$3,300

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
12/5/2018	ship	974	1	100%	\$3,300	\$3,300	1/14/2019	\$0

PO# 7025  
desc MCU upgrades

qty: 1  
ea: \$2,676

total: \$2,676

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
5/24/2019	ship partial							
5/28/2019	ship remaining	983	1	100%	\$2,676			\$2,676

PO# 7168  
desc 2x3x13

qty 1  
\$ ea \$4,290  
\$ total \$4,290

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
6/21/2019	ship	987	1	100%	\$4,290			\$4,290

PO# 7548  
desc PPG repair

qty: 1  
ea: \$1,046

total: \$1,046

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
10/4/2019	ship	1000	1	100%	\$1,046			\$1,046

PO# 7653  
desc G2 sectioned demo

qty: 1  
ea: \$6,600

total: \$6,600

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
8/28/2019	ship	1006	1	100%	\$6,600			\$6,600

PO# pending  
desc 2x3x13, as parts

qty: 1  
ea: \$2,970

total: \$2,970

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
11/26/2019	ship partial							
12/18/2019	ship remaining	1010	1	100%	\$4,290			\$4,290